

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2632322

Invoice Date:

5/12/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2281888 | Job Date: 3/31/2016 | Delivery: Expedited

Billing Atty: Ray Kim

Location:

Squire Patton Boggs, LLP

555 Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Young Lee V2	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$61.15
			-1.2	Payment:	(\$61.15)
				Credit:	\$0.00
				Interest:	\$0.00
Payable upon receipt. As			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2632322

Job #:

2281888

Invoice Date:

5/12/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2632329

Invoice Date:

5/12/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2291448 | Job Date: 4/27/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Sung Soo Park	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
Doughts upon societ A			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Invoice Date:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2632331

Invoice Date:

5/12/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2291845 | Job Date: 4/14/2016 | Delivery: Expedited

Billing Atty: Ray Kim

Location:

Squire Patton Boggs, LLP

555 South Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amoun
Eugene Shin	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Hosik Shin	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Raymond Adams	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inve	oice Total:	\$61.15
				Payment:	(\$61.15)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

please consult http://www.veritext.com/services/all-services/services-information

NY2632331

Job #:

Invoice Date:

2291845 5/12/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bili To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2632354

Invoice Date:

5/11/2016

Balance Due:

\$0.00

Case: Job #:

Korean Ramen Antitrust Litigation v.

2300256 | Job Date: 4/26/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Squire Patton Boggs, LLP

555 South Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
	Video - Additional Hours	Hour	2.50	\$47.50	\$118.75
Mid-a Addition	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	5.00	\$0.00	\$0.00		
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$352.40
				Payment:	(\$352.40)
			100	Credit:	\$0.00
				Interest:	\$0.00
S: Payable upon secsist A			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2632354

Job #:

2300256

Invoice Date:

5/11/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

> Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2632468

Invoice Date:

5/12/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2281886 | Job Date: 3/30/2016 | Delivery: Expedited

Billing Atty: Ray Kim

Location:

Squire Patton Boggs, LLP

555 Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Young Lee	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:		Invoice To		oice Total:	\$61.15
				Payment:	(\$61.15)
				Credit:	\$0.00
			200	Interest:	\$0.00
			Bal	ance Due:	\$0.00

ue will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2632480

Invoice Date:

5/16/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2300259 | Job Date: 4/27/2016 | Delivery: Normal

Billing Atty:

Location:

Squire Patton Boggs, LLP

555 South Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
	Video - Additional Hours	Hour	3.00	\$47.50	\$142.50
Whiting Wu	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Video - Media and Cloud Services	Per disk	3.00	\$0.00	\$0.00
	Video - Initial Fee	re not en hat front general men general me	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$351.15
				Payment:	(\$351.15)
				Credit:	\$0.00
				Interest:	\$0.00
			Ва	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

NY2632480

Job #:

2300259

Invoice Date:

5/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: H

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2633158

Invoice Date:

5/12/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2291447 | Job Date: 4/26/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

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Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
II Nyun Kim	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
otes:			Inv	oice Total:	\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2633158

Job#:

2291447

Invoice Date:

5/12/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2633197

Invoice Date:

5/12/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2291450 | Job Date: 4/28/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Seung Ryul Lee	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Won Seok Kwon	Video - DVD Video	Per disk	4.00	\$25.00	\$100.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$148.65
				Payment:	(\$148.65)
				Credit:	\$0.00
				Interest:	\$0.00
			l Bal	ance Due:	\$0.00

a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2633237

Invoice Date:

5/12/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2291448 | Job Date: 4/27/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Sung Soo Park	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$86.15
votes.				Payment:	(\$86.15)
				Credit:	\$0.00
			B. 3	Interest:	\$0.00
Payable was a sist A			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

NY2633237

Job #:

2291448

Invoice Date:

5/12/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2633335

Invoice Date:

5/12/2016

Balance Due:

\$0.00

Case: Job #: Korean Ramen Antitrust Litigation v.

2281888 | Job Date: 3/31/2016 | Delivery: Expedited

Billing Atty: Hee-Sung Yang

Location:

Squire Patton Boggs, LLP

555 Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Young Lee V2	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:		Inve	oice Total:	\$61.15	
				Payment:	(\$61.15)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2633337

Invoice Date:

5/12/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2291845 | Job Date: 4/14/2016 | Delivery: Expedited

Billing Atty: Hee-Sung Yang

Location:

Squire Patton Boggs, LLP

555 South Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amoun
Eugene Shin	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Hosik Shin	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
aymond Adams Video - DVD Vid Shipping & Hand	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$61.15
				Payment:	(\$61.15)
				Credit:	\$0.00
				Interest:	\$0.00
			l Ra	lance Due:	\$0.00

ct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

> To pay online, go to www.veritext.com

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover) Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2633337

Job #: Invoice Date:

2291845 5/12/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2633338

Invoice Date:

5/12/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2281886 | Job Date: 3/30/2016 | Delivery: Expedited

Billing Atty: Hee-Sung Yang

Location:

Squire Patton Boggs, LLP

555 Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Young Lee	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inve	oice Total:	\$61.15
				Payment:	(\$61.15)
		*		Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

lue will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2635677

Invoice Date:

5/16/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2297789 | Job Date: 4/29/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Squire Patton Boggs LLP

275 Battery Street | Suite 2600 San Francisco, CA 94111

Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
	Video - Additional Hours	Hour	1.50	\$47.50	\$71.25
Kendal Martin	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Video - Media and Cloud Services	Per disk	1.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Video - Initial Fee	to the second control of the plane of the property of the second control of the second c	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
lotes:			Inv	oice Total:	\$254.90
				Payment:	(\$262.66)
				Credit:	\$0.00
				Interest:	\$7.76
Payable us 1.4 A			Ва	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, Including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2635677

Job #: Invoice Date:

2297789 5/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2635689

Invoice Date:

5/16/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2300261 | Job Date: 4/26/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Squire Patton Boggs LLP

275 Battery Street | Suite 2600 San Francisco, CA 94111

Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
	Video - Additional Hours	Hour	5.50	\$47.50	\$261.25
David Luttway	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Video - Media and Cloud Services	Per disk	3.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
lotes: 1/2 share with	Nongshim Co & Nongshim America		Inv	oice Total:	\$469.90
				Payment:	(\$484.21)
				Credit:	\$0.00
				Interest:	\$14.31
Pavable upon receipt Ac	counts 30 days past due will be a g		Ba	ance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2635689

Job#: Invoice Date:

2300261 5/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2635713

Invoice Date:

5/16/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2300261 | Job Date: 4/26/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Squire Patton Boggs LLP

275 Battery Street | Suite 2600 San Francisco, CA 94111

Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amoun
	Original with 1 Certified Transcript	Page	155.00	\$1.88	\$291.40
	Exhibits	Per Page	174.00	\$0.12	\$20.88
	Realtime Services	Page	155.00	\$0.87	\$134.85
David Luttway	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Witness Read and Sign Services	1	1.00	\$0.00	\$0.00
a series a segment and particular and constitute and a section of the section of	Exhibits Scanned-Searchable - OCR	Per Page	174.00	\$0.10	\$17.40
	Attendance Fee		0.50	\$100.00	\$50.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
lotes: 1/2 share with	Nongshim Co & Nongshim America		Inv	oice Total:	\$559.18
				Payment:	(\$576.21)
•				Credit:	\$0.00
	·			Interest:	\$17.03
Pavable upon receipt Ac	counts 30 days past due will bear a finance charge of 1.5% pe		Bal	ance Due:	\$0.00

including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

> To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2635713

Job #:

2300261 5/16/2016

Invoice Date: Balance:

\$0.00

132860

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2635714

Invoice Date:

5/16/2016

Balance Due:

\$0.00

X

X

Case: Korean Ramen Antitrust Litigation v. Squire Patton Third Party: Job #: 2300259 | Job Date: 4/27/2016 | Delivery: Normal Boggs Billing Atty: Hee-Sung Yang Atty: Location: Squire Patton Boggs, LLP Case No: х 555 South Flower Street | Suite 3100 Los Angeles, CA 90071 **Charge Code:** х Sched Atty: | Squire Patton Boggs **Civil Action:** Х

Claim: x

Client/Matter #:

File No:

TT NO.:

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	125.00	\$1.88	\$235.00
Whiting Wu	Exhibits	Per Page	103.00	\$0.12	\$12.36
	Realtime Services	Page	125.00	\$1.75	\$218.75
	Litigation Package (all Electronic Files)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.00	\$21.00	\$21.00
e de constitue de la constitue	Exhibits Scanned-Searchable - OCR	Per Page	103.00	\$0.10	\$10.30
	Attendance Fee	1	0.50	\$100.00	\$50.00
	Shipping & Handling	Package	1,00	\$23.65	\$23.65
tes: 1/2 share wi	th Nongshim Co & Nongshim America		Inv	oice Total:	\$571.06
				Payment:	(\$588.45)
				Credit:	\$0.00
				Interest:	\$17.39
***			Ba	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

NY2635714

Job #:

2300259

Invoice Date:

5/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2635728

Invoice Date:

5/16/2016

Balance Due:

\$0.00

Case: Job #:

Korean Ramen Antitrust Litigation v.

2300259 | Job Date: 4/27/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Squire Patton Boggs, LLP

555 South Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amoun
	Video - Additional Hours	Hour	3.00	\$47.50	\$142.50
Whiting Wu	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Video - Media and Cloud Services	Per disk	3.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
tes: 1/2 share wi	th Nongshim Co & Nongshim America		12 Page 17 Pag		
	ar ronganin oo a rongshin America		lnv	oice Total:	\$351.15
	Nonganim co a Nonganim America		Inv	oice Total: Payment:	\$351.15 (\$361.84)
	Nonganin oo a Nonganin America		Inv		
	w Nonganin Co & Nonganin America		lnv	Payment:	(\$361.84)

including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services month. Accounts unpaid after 90 days agree to pay all collection costs, please consult http://www.veritext.com/services/all-services/services-information

Job #:

NY2635728

Invoice Date:

2300259 5/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2637476

Invoice Date:

5/19/2016

Balance Due:

Matter No:

\$0.00

Case:	Korean Ramen Antitrust Litigation v.		Squire Patton
Job #:	2292347 Job Date: 4/28/2016 Delivery: Normal	Third Party:	Boggs
Billing Atty:	Ray Kim	Atty:	x
Location:	Squire Patton Boggs LLP	Case No:	
	275 Battery Street Suite 2600 San Francisco, CA 94111	Case No:	×
Sched Atty:		Charge Code:	x
		Civil Action :	x
		Claim:	х
		Client/Matter #:	х
		File No:	×

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	91.00	\$1.88	\$171.08
	Original with 2 Certified Transcripts	Page	91.00	\$0.00	\$0.00
	Exhibits	Per Page	57.00	\$0.12	\$6.84
Yim Ha Noble	Surcharge - Video Deposition		1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
t on the second	Exhibits Scanned-Searchable - OCR	Per Page	57.00	\$0.10	\$5.70
	Attendance Fee	1	0.50	\$95.00	\$47.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

NY2637476

Invoice Date:

2292347 5/19/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$275.77
	Payment:	(\$275.77)
	Credit:	\$0.00
	Interest:	\$0.00
RMS: Pavable upon receint Accounts 30 days past due will bear o	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

132861

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2637513

invoice Date:

TT NO.:

5/19/2016

Balance Due:

\$0.00

Job #:	Korean Ramen Antitrust Litigation v. 2297789 Job Date: 4/29/2016 Delivery: Normal	Third Party:	Squire Patton Boggs
Billing Atty:	Ray Kim	Atty:	x
Location:	Squire Patton Boggs LLP	Case No:	, l
	275 Battery Street Suite 2600		×
	San Francisco, CA 94111	Case No:	×
Sched Atty:	Squire Patton Boggs	Charge Code:	x
		Civil Action:	×
		Claim:	×
		Client/Matter #:	x
		File No:	x
		Matter No:	x

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	88.00	\$1.88	\$165.44
	Original with 2 Certified Transcripts	Page	88.00	\$0.00	\$0.00
	Exhibits	Per Page	57.00	\$0.12	\$6.84
Kendal Martin	Surcharge - Video Deposition	. 1	1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
e 18 Sun a successor de la company français anno assentin des que que a conseguir de partir français actual est a successiva de la company de	Exhibits Scanned-Searchable - OCR	Per Page	57.00	\$0.10	\$5.70
	Attendance Fee	4-1-\$-1000000000000000000000000000000000	0.50	\$95.00	\$47.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

NY2637513 2297789

Invoice Date:

5/19/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:		A 070.10
	Invoice Total:	\$270.13
·	Payment:	(\$270.13)
	Credit:	\$0.00
	Interest:	\$0.00
TEDMS: Payable upon receipt. Accounts 20 days and 1 miles	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2637513

Job #:

2297789

Invoice Date:

5/19/2016

Balance:

\$0.00

132861

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2640326

Squire Patton

Invoice Date:

5/19/2016

Balance Due:

Third Party:

\$0.00

Х

х

х

X

Х

Case: Korean Ramen Antitrust Litigation v. Job#: 2297789 | Job Date: 4/29/2016 | Delivery: Normal Billing Atty: Hee-Sung Yang Location:

Squire Patton Boggs LLP 275 Battery Street | Suite 2600

San Francisco, CA 94111

Sched Atty: | Squire Patton Boggs

Boggs Atty: Case No: х

Case No:

Charge Code: х

Civil Action: Claim:

Client/Matter #:

File No:

Matter No:

TT NO.:

х Х

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	88.00	\$1.88	\$165.44
	Original with 2 Certified Transcripts	Page	88.00	\$0.00	\$0.00
	Exhibits	Per Page	57.00	\$0.12	\$6.84
Kendal Martin	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
en e	Exhibits Scanned-Searchable - OCR	Per Page	57.00	\$0.10	\$5.70
•	Attendance Fee	1	0.50	\$95.00	\$47.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #: Job #: NY2640326

Invoice Date:

2297789 5/19/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:		
Hotes.	Invoice Total:	\$270.13
	Payment:	(\$278.36)
	Credit:	\$0.00
	Interest:	\$8.23
TERMS: Payable upon receipt. Accounts 30 days past due will hear a	Balance Due:	\$0.00

IERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2640326

Job #: Invoice Date: 2297789 5/19/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2640380

Invoice Date:

5/19/2016

Balance Due:

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #: 2292347 | Job Date: 4/28/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location: Squire Patton Boggs LLP

275 Battery Street | Suite 2600

San Francisco, CA 94111

Sched Atty: | Squire Patton Boggs

Squire Patton Third Party: Boggs

Atty:

Case No: Case No:

X X

х

х

X

X

X

Charge Code:

Civil Action:

Claim: х

Client/Matter #:

File No:

Matter No:

TT NO.: Х

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	91.00	\$1.88	\$171.08
	Original with 2 Certified Transcripts	Page	91.00	\$0.00	\$0.00
	Exhibits	Per Page	57.00	\$0.12	\$6.84
Yim Ha Noble	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per Page	57.00	\$0.10	\$5.70
	Attendance Fee	1	0.50	\$95.00	\$47.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

NY2640380 2292347

Invoice Date:

5/19/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$275.77
	Payment:	(\$284.17)
	Credit:	\$0.00
	Interest:	\$8.40
RMS: Pavable upon receipt. Accounts 30 days post due vill beau	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services consult http://www.veritext.com/services/all-services/services-information

132860

NY2640380

Job#:

2292347

Invoice Date:

5/19/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2648756

Invoice Date:

5/31/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #: 23

2316040 | Job Date: 5/19/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue | 47th Fl

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Seung Yub Lee	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	Invoice Total:	
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2648756

Job #:

2316040

Invoice Date:

5/31/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2648856

Invoice Date:

5/31/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2316049 | Job Date: 5/21/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue | 47th Fl

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Kang Sik Hong	Video - DVD Video	Per disk	6.00	\$12.50	\$75.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inve	oice Total:	\$98.65
				Payment:	(\$98.65)
				Credit:	\$0.00
: Payable upon receipt. Ac				Interest:	\$0.00
			Bal	ance Due:	\$0.00

ays past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2648856

Job #: Invoice Date:

2316049 5/31/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

invoice #:

NY2649429

Invoice Date:

5/31/2016

Balance Due:

\$0.00

Case: Job #:

Korean Ramen Antitrust Litigation v.

2316040 | Job Date: 5/19/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue | 47th Fl

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Seung Yub Lee	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Invoice Total:		\$86.15
				Payment:	(\$88.77)
				Credit:	\$0.00
				Interest:	\$2.62
: Pavable upon receint Ac		ner month. Accounts u		ance Due:	\$0.00

ge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

> To pay online, go to www.veritext.com

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Invoice #:

NY2649429

Job#:

2316040

Invoice Date:

5/31/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2650094

Invoice Date:

5/31/2016

Balance Due:

\$0.00

Case: Job#:

Korean Ramen Antitrust Litigation v.

2316049 | Job Date: 5/21/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue | 47th Fl

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Kang Sik Hong	Video - DVD Video	Per disk	6.00	\$12.50	\$75.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	Invoice Total:	
				Payment:	(\$101.65)
				Credit:	\$0.00
				Interest:	\$3.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2650094

Job #:

2316049

Invoice Date:

5/31/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

> Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2651014

Invoice Date:

6/6/2016

Balance Due:

\$0.00

Case: Job #: Korean Ramen Antitrust Litigation v.

2302066 | Job Date: 4/29/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Bramson Plutzik Mahler & Birkhaeuser

2125 Oak Grove Rd. | Suite 120

Walnut Creek, CA 94598

Sched Atty: | Squire Patton Boggs

Third Party:

Squire Patton Boggs

Atty: Case No:

x Х

Case No:

х

X

Х

х

X

Charge Code:

Civil Action: Claim:

х Х

Client/Matter #:

File No:

Matter No:

TT NO.:

Х

Witness	Description	Units	Quantity	Price	Amoun
	Video - Additional Hours	Hour	2.50	\$47.50	\$ 118.75
Eleanor Pelobello	Video - DVD Video	Per disk	1.00	\$25.00	\$25.00
	Video - Media and Cloud Services	Per disk	1.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$314.90
				Payment:	(\$314.90)
				Credit:	\$0.00
				Interest:	\$0.00
: Pavable upon receipt Acc	POUNTS 30 days post due will be and		Ba	lance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, Including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

> To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2651014

Job #:

2302066

Invoice Date:

6/6/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2651369

Invoice Date:

6/6/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2316040 | Job Date: 5/19/2016 | Delivery: Normal

Billing Atty:

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue | 47th Fl

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amoun
	Certified Transcript	Page	143.00	\$1.88	\$268.84
	Exhibits - Color	Per Page	4.00	\$0.47	\$1.88
Seung Yub Lee	Exhibits	Per Page	23.00	\$0.12	\$2.76
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	27.00	\$0.10	\$2.70
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Inve	ice Total:	\$320.83
				Payment:	(\$320.83)
				Credit:	\$0.00
				Interest:	\$0.00
2) Boundary			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-Information

Balance:

NY2651369

Job#:

2316040

Invoice Date:

6/6/2016 \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2654668

Invoice Date:

Matter No:

TT NO.:

6/6/2016

Balance Due:

\$0.00

X

X

Case: Korean Ramen Antitrust Litigation v. Squire Patton Third Party: Job #: 2302066 | Job Date: 4/29/2016 | Delivery: Normal Boggs Billing Atty: Hee-Sung Yang Atty: Х Bramson Plutzik Mahler & Birkhaeuser Location: Case No: х 2125 Oak Grove Rd. | Suite 120 Walnut Creek, CA 94598 Case No: Х Sched Atty: | Squire Patton Boggs **Charge Code:** x Civil Action: X Claim: X-Client/Matter #: Х File No: х

Witness	Description	Units	Quantity	Price	Amount
	Video - Additional Hours	Hour	2.50	\$47.50	\$118.75
Eleanor Pelobello	Video - DVD Video	Per disk	1.00	\$25.00	\$25.00
	Video - Media and Cloud Services	Per disk	1.00	\$0.00	\$0.00
rengene <u>taman na manga manga manga manga manga manga manga mangan mangan mangan manga</u>	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$314.90
				Payment:	
				Credit:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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Invoice #:

NY2654668

Job #:

Interest:

Balance Due:

2302066

\$9.59

\$0.00

Invoice Date:

6/6/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2654893

Invoice Date:

6/6/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2316040 | Job Date: 5/19/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue | 47th Fl

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	143.00	\$1.88	\$268.84
	Exhibits - Color	Per Page	4.00	\$0.47	\$1.88
Seung Yub Lee	Exhibits	Per Page	23.00	\$0.12	\$2.76
	Litigation Package (all Electronic Files)	1 (1994)	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	27.00	\$0.10	\$2.70
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$320.83
				Payment:	(\$330.60)
				Credit:	\$0.00
				Interest:	\$9.77
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2659842

Invoice Date:

6/20/2016

Balance Due:

\$0.00

Case: Job #:

Korean Ramen Antitrust Litigation v.

2316049 | Job Date: 5/21/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue | 47th Fl

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amoun
	Certified Transcript	Page	176.00	\$1.88	\$330.88
	Exhibits - Color	Per Page	7.00	\$0.47	\$3.29
Kang Sik Hong	Exhibits	Per Page	29.00	\$0.12	\$3.48
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
en palas se	Exhibits Scanned-Searchable - OCR	Per Page	36.00	\$0.10	\$3.60
ter Meter (1917) della estate di matarina per l'estate (1915) estate di Algeria di meter de Administrati de la	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Inve	oice Total:	\$385.90
				Payment:	(\$385.90)
				Credit:	\$0.00
				Interest:	\$0.00
C. D. II.			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Job #:

NY2659842

Invoice Date:

2316049 6/20/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2667958

Invoice Date:

6/20/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2316049 | Job Date: 5/21/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue | 47th Fl Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Kang Sik Hong	Certified Transcript	Page	176.00	\$1.88	\$330.88
	Exhibits - Color	Per Page	7.00	\$0.47	\$3.29
	Exhibits	Per Page	29.00	\$0.12	\$3.48
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	36.00	\$0.10	\$3.60
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Invoice Total:		\$385.90
			Payment:		(\$391.69)
				Credit:	
				Interest:	\$5.79
- P			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2667958

Job #: Invoice Date: 2316049 6/20/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2673917

Invoice Date:

TT NO.:

6/27/2016

Balance Due:

\$0.00

х

Case:	Korean Ramen Antitrust Litigation v.		Squire Patton
Job #:	2289634 Job Date: 4/16/2016 Delivery: Normal	Third Party:	Boggs
Billing Atty:	Ray Kim	Atty:	x
Location:	Squire Patton Boggs, LLP	Case No:	>
	555 Flower Street Suite 3100 Los Angeles, CA 90071	Case No:	^ x
Sched Atty:	Joseph P Grasser Squire Patton Boggs	Charge Code:	· x
		Civil Action :)
		Claim:	х
		Client/Matter #:	х
		File No:	х
		Matter No:	×

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	103.00	\$1.88	\$193.64
	Exhibits	Per Page	6.00	\$0.20	\$1.20
Anthony An	Realtime Services	Page	103.00	\$0.42	\$43.26
	Litigation Package (all Electronic Files)		1.00	\$21.00	\$21.00
والمنافع المنافع المنا	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.35	\$2.10
	Original with 1 Certified Transcript	Page	128.00	\$1.88	\$240.64
	Exhibits	Per Page	6.00	\$0.20	\$1.20
Kenny Kang	Realtime Services	Page	128.00	\$0.42	\$53.76
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
. No mile trade actions accommon space—in Space possessing many forgon accommon accommon	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
	Attendance Fee	1	1.00	\$47.50	\$47.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Invoice Date:

Balance:

6/27/2016

\$0.00

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330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	** Saturday job Rebilled from invoice 2623028 to be split with Nongshim America & Nongshim	Invoice Total: Payment:	\$649.55 (\$649.55)
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2673917

Job #:

2289634

Invoice Date:

6/27/2016

Balance:

\$0.00

132861

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2679061

Invoice Date:

6/30/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187389 | Job Date: 1/13/2016 | Delivery: Expedited

Billing Atty:

Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-chang Ahn	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$17.50	\$105.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
lotes: Video Transc	ript Sync Invoice Shared with Nongshim Ame	rica & Nongshim (Co. Inve	oice Total:	\$128.65
					Ψ120.00
				Payment:	(\$128.65)
				Payment: Credit:	
				_	(\$128.65)

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2679061

Job #:

2187389

Invoice Date:

6/30/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2679062

Invoice Date:

6/30/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187390 | Job Date: 1/14/2016 | Delivery: Expedited

Location:

Billing Atty: Ray Kim

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-hoon Kim	Video – Digitizing & Transcript Synchronization	Hour	5.50	\$17.50	\$96.25
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: Video Transc	ript Sync Invoice Shared with Nongshim Ame	rica & Nongehim (20 100		A
	The office and ca with Hongshith Affic	anca or inoriganimi	SO. I INV	oice Total:	\$119.90
	.p. cynd invoide chared with Nongshith Afric	anca & Nongshim (Payment:	\$119.90 (\$119.90)
	.p. eyne invoice chared with Nongshim Ame	arca & Noriganiini (·
	.p. cyno invoice chared with Nongshim Ame	arca & Nongshim V	30. IIIV	Payment:	(\$119.90)

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

NY2679062

Job #:

2187390

Invoice Date:

6/30/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

> Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2679063

Invoice Date:

6/30/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2200181 | Job Date: 1/18/2016 | Delivery: Expedited

Billing Atty: Ray Kim

Location: Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-eun Park	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$17.50	\$105.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: Video Transc	ript Sync Invoice Shared with Nongshim Ame	erica & Nongshim C	Co. Inve	oice Total:	\$128.65
				Payment:	(\$128.65)
				Credit:	1
					\$0.00
				Interest:	\$0.00 \$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

NY2679063

Job #: **Invoice Date:**

2200181 6/30/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2679064

Invoice Date:

6/30/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2200196 | Job Date: 1/21/2016 | Delivery: Expedited

Billing Atty:

Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jin-Woo Seo	Video – Digitizing & Transcript Synchronization	Hour	3.00	\$17.50	\$52.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: Video Transo	ript Sync Invoice Shared with Nongshim Ame	erica & Nongshim (Co Inve	oice Total:	670.45
	•		, in the	DIGE TOTAL	\$76.15
	G			Payment:	\$76.15 (\$76.15)
	•		, o.		
		3		Payment:	(\$76.15)

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2679064

Job #:

2200196

Invoice Date:

6/30/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2679160

Invoice Date:

6/30/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187391 | Job Date: 1/15/2016 | Delivery: Expedited

Billing Atty: Hee-Sung Yang

Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-hoon Kim	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$17.50	\$105.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
lotes: Video Transc	ript Sync Invoice Shared with Nongshim Ame	rica & Nongohim (\		
		inca & Nongshim (o. inv	oice Total:	\$128.65
	And Will North And	nca & Nongshim (Payment:	\$128.65 (\$130.58)
	And Will Norgaliin And	nica & Nongshim (
	Ane	nica & Noriganiini (Payment:	(\$130.58)

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2679160

Invoice Date:

2187391 6/30/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2679162

Invoice Date:

6/30/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2187390 | Job Date: 1/14/2016 | Delivery: Expedited

Billing Atty: Hee-Sung Yang

Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-hoon Kim	Video – Digitizing & Transcript Synchronization	Hour	5.50	\$17.50	\$96.25
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: Video Transc	ript Sync Invoice Shared with Nongshim Ame	erica & Nongshim (Co Inv	oice Total:	\$119.90
	_			Jioe i Otali	φ119.9U
	•		""	Payment:	(\$121.70)
			•	Payment:	(\$121.70)

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/ael-services/services-information

NY2679162

Job#: **Invoice Date:**

2187390 6/30/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Hee-Sung Yang Bill To:

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2679165

Invoice Date:

6/30/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2200181 | Job Date: 1/18/2016 | Delivery: Expedited

Billing Atty: Hee-Sung Yang

Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-eun Park	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$17.50	\$105.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
otes: Video Transcr	pt Sync Invoice Shared with Nongshim Ame	erica & Nongshim C	o. Inve	oice Total:	\$128.65
					W
				Payment:	(\$130.58)
				Payment: Credit:	
					(\$130.58)

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2679165

Job #: Invoice Date:

2200181 6/30/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2679169

Invoice Date:

6/30/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187389 | Job Date: 1/13/2016 | Delivery: Expedited

Billing Atty: Hee-Sung Yang Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-chang Ahn	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$17.50	\$105.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:		· · · · · · · · · · · · · · · · · · ·	Inve	Invoice Total:	
				Payment:	(\$130.58)
				Credit:	\$0.00
				Interest:	\$1.93
: Pavable upon receint Acc			Bal	ance Due:	\$0.00

ce charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/servi

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Bill To: Hee-Sung Yang

Nongshim Co., Ltd. 370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2679173

Invoice Date:

6/30/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2200196 | Job Date: 1/21/2016 | Delivery: Expedited

Billing Atty: Hee-Sung Yang

Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jin-Woo Seo	Video – Digitizing & Transcript Synchronization	Hour	3.00	\$17.50	\$52.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
otes: Video Transo	cript Sync Invoice Shared with Nongshim Ame	erica & Nongshim C	Co. Inve	oice Total:	\$76.15
				Payment:	(\$77.29)
				Credit:	\$0.00
					Ψ0.00]
				Interest:	\$1.14

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2679173

Job #: **Invoice Date:**

2200196 6/30/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2679597

Invoice Date:

6/30/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187386 | Job Date: 1/12/2016 | Delivery: Expedited

Billing Atty: Hee-Sung Yang Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-chang Ahn	Video – Digitizing & Transcript Synchronization	Hour	5.00	\$17.50	\$87.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Invo	oice Total:	\$111.15
				Payment:	(\$112.82)
				Credit:	\$0.00
				Interest:	\$1.67
			Bal	ance Due:	\$0.00

upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2679597

Job #: Invoice Date: 2187386

Balance:

6/30/2016 \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2679811

Invoice Date:

7/1/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187377 | Job Date: 1/11/2016 | Delivery: Expedited

Billing Atty: Ray Kim Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jung-soo Kim	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$17.50	\$105.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$128.65
				Payment:	(\$128.65)
				Credit:	\$0.00
				Interest:	\$0.00
Pavable upon receipt Ac	counts 20 days pool days 1111		Bal	ance Due:	\$0.00

ayable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2679811

Job #: **Invoice Date:** 2187377 7/1/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2680071

Invoice Date:

7/1/2016

Balance Due:

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #: 2187377 | Job Date: 1/11/2016 | Delivery: Expedited

Billing Atty: Hee-Sung Yang

Location: Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jung-soo Kim	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$17.50	\$105.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$128.65
				Payment:	(\$130.58)
				Credit:	\$0.00
				Interest:	\$1.93
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #: Job #: NY2680071

Invoice Date:

2187377 7/1/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

invoice #:

NY2697880

Invoice Date:

7/25/2016

Balance Due:

Serving party:

\$0.00

X

Case:	Korean Ramen Antitrust Litigation v.	Adj:	x
Job #:	2345333 Job Date: 7/12/2016 Delivery: Normal	_	
Billing Atty:	Ray Kim	Affiliation:	x
Location:	Gibson Dunn & Crutcher LLP	Assignment No.:	x
	555 Mission St, Suite 3000 San Francisco, CA 94105	Case No:	x
Sched Atty:	Katherine Warren Gibson Dunn & Crutcher LLP	City Name:	x
		Claim #:	x
		D.O.L.:	x
		Ins. Co.:	x
		Matter #:	6857900001

Witness	Description	Units	Quantity	Price	Amount
Russell W. Mangum, III , Ph.D.	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
egide nie wester () de dode de en de droed (tour het advonktion eerig meeg voor 2) plajen de ee'n de gildinge voer die lakel voor de door eer zegelinge	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2697880

Job #:

2345333

Invoice Date:

7/25/2016

Balance:

\$0.00

132861

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2698561

Invoice Date:

7/25/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2345333 | Job Date: 7/12/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Gibson Dunn & Crutcher LLP

555 Mission St, Suite 3000 San Francisco, CA 94105

Sched Atty: Katherine Warren | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Price	Amount
Russell W. Mangum, III, Ph.D.	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
e en	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:	Invoice Total:		oice Total:	\$73.65	
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
TERMS: Pavable upon receipt Account			Bal	ance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2698561

Job #:

2345333

Invoice Date:

7/25/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2698738

Invoice Date:

7/26/2016

Balance Due:

\$0.00

Case: Job #: Korean Ramen Antitrust Litigation v.

2345335 | Job Date: 7/15/2016 | Delivery: Normal

Adj:

X

Billing Atty:

Assignment No.:

X Х

Location:

Gibson Dunn & Crutcher LLP

х

555 Mission St, Suite 3000

San Francisco, CA 94105

Sched Atty: Katherine Warren | Gibson Dunn & Crutcher LLP

Case No: City Name:

Affiliation:

х

X

х

Claim #:

х

D.O.L.:

Ins. Co.: Matter #:

6857900001

Serving party:

Witness	Description	Units	Quantity	Price	Amount
Daniel A. Ackerberg , Ph.D.	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:		-	Inve	oice Total:	\$73.65
			36.7	Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
PMS: Payable upon resist. Assess			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2699327

Invoice Date:

7/28/2016

Balance Due:

\$0.00

х

Х

X

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X

х

х

Case: Korean Ramen Antitrust Litigation v.

Job #: 2345333 LJob Date: 7/12/2016 LDeli

Job #: 2345333 | Job Date: 7/12/2016 | Delivery: Normal Billing Atty: Ray Kim

Location:

Gibson Dunn & Crutcher LLP

555 Mission St, Suite 3000 San Francisco, CA 94105

Sched Atty: Katherine Warren | Gibson Dunn & Crutcher LLP

Affiliation:

Assignment No.:

Case No:

Adi:

e No:

City Name:

Claim #:

D.O.L.:

Ins. Co.: Matter #:

6857900001

Serving party:

х

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	270.00	\$1.88	\$507.60
Russell W. Mangum, III , Ph.D.	Exhibits - Color	Per Page	174.00	\$0.95	\$165.30
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	270.00	\$0.88	\$237.60
	Rough Draft	Page	270.00	\$0.75	\$202.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Electronic Files) 1 1.00 \$21.00	\$18.00		
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$1,176.37
				Payment:	(\$1,176.37)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #: N

NY2699327

Job #: Invoice Date: 2345333

7/28/2016

Balance: \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2699618

Invoice Date:

7/26/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2345335 | Job Date: 7/15/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Gibson Dunn & Crutcher LLP

555 Mission St. Suite 3000 San Francisco, CA 94105

Sched Atty: Katherine Warren | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Price	Amount
Daniel A. Ackerberg , Ph.D.	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2699618

Job #:

2345335

Invoice Date:

7/26/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2701357

Invoice Date:

7/27/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2345335 | Job Date: 7/15/2016 | Delivery: Normal

Affiliation:

Adj:

X X

Billing Atty: Hee-Sung Yang

Gibson Dunn & Crutcher LLP

Assignment No.:

X

Location:

Case No:

X

X

X

555 Mission St, Suite 3000 San Francisco, CA 94105

City Name:

X

Sched Atty: Katherine Warren | Gibson Dunn & Crutcher LLP

Claim #:

D.O.L.: Ins. Co.:

Matter #:

X

Serving party:

6857900001

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	200.00	\$1.88	\$376.00
	Exhibits	Per Page	205.00	\$0.12	\$24.60
Daniel A. Ackerberg , Ph.D.	Realtime Services	Page	200.00	00.00 \$1.88 05.00 \$0.12 00.00 \$0.88 00.00 \$0.75 1.00 \$21.00	\$176.00
Partiel A. Ackelberg , Fil.D.	Rough Draft	Page	200.00		\$150.00
	Litigation Package (all Electronic Files)	1	1.00		\$21.00
are Sangara and any and a particular and a sangara and	Exhibits Scanned-Searchable - OCR	Per Page	205.00		\$20.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			lnv	oice Total:	\$791.75
				Payment:	(\$791.75)

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

> To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #: Job #:

Credit:

Interest:

Balance Due:

NY2701357

Invoice Date:

2345335

\$0.00

\$0.00

\$0.00

7/27/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2701631

Invoice Date:

7/27/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2345335 | Job Date: 7/15/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Gibson Dunn & Crutcher LLP

555 Mission St, Suite 3000 San Francisco, CA 94105

Sched Atty: Katherine Warren | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	200.00	\$1.88	\$376.00
	Exhibits	Per Page	205.00	\$0.12	\$24.60
Daniel A. Ackerberg , Ph.D.	Realtime Services	Page	200.00	00.00 \$1.88 05.00 \$0.12 00.00 \$0.88 00.00 \$0.75 1.00 \$21.00	\$176.00
Daniel A. Ackerberg , Ph.D.	Rough Draft	Page	200.00		\$150.00
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	205.00	\$0.10	\$20.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:	100000000000000000000000000000000000000		Inv	oice Total:	\$791.75
				Payment:	(\$791.75)
				Credit:	\$0.00
			Self-Co	Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

2345335

132861

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2703085

Invoice Date:

7/28/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2345333 | Job Date: 7/12/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Gibson Dunn & Crutcher LLP

555 Mission St. Suite 3000 San Francisco, CA 94105

Sched Atty: Katherine Warren | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	270.00	\$1.88	\$507.60
	Exhibits - Color	Per Page	174.00	\$0.95	\$165.30
	Exhibits	Per Page	6.00	\$0.12	\$0.72
Russell W. Mangum, III, Ph.D.	Realtime Services	Page	270.00	\$0.88	\$237.60
	Rough Draft	Page	270.00	\$0.75	\$202.50
	Litigation Package (all Electronic Files)		1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	180.00	\$1.88 \$0.95 \$0.12 \$0.88 \$0.75 \$21.00 \$0.10 \$23.65 olce Total: Payment: Credit: Interest:	\$18.00
reference for the continue to the entitle in resemble to the 2 and the continue in the continue and the cont	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$1,176.37
				Payment:	(\$1,176.37)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2703085

Job #:

2345333 7/28/2016

Balance:

Invoice Date:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2712841

Invoice Date:

8/9/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2187386 | Job Date: 1/12/2016 | Delivery: Expedited

Billing Atty:

Location: Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-chang Ahn	Video – Digitizing & Transcript Synchronization	Hour	5.00	\$17.50	\$87.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inve	oice Total:	\$111.15
				Payment:	(\$111.15)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2712841

Job #:

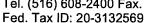
2187386

Invoice Date:

8/9/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450



Bill To: Ray Kim

> Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

VERITEXT LEGAL SOLUTIONS

Invoice #:

NY2771330

Invoice Date:

10/17/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2449974 | Job Date: 10/7/2016 | Delivery: Expedited

Billing Atty: Ray Kim Location:

Hausfeld LLP

600 Montgomery Street | 32nd Floor

San Francisco, CA 94104

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
	Transcript Services	\$845.85
Dr. Alex Cov	Exhibit Management	\$62.96
Dr. Alan Cox	Rough Draft	\$176.25
	Delivery and Handling	\$23.65
Notes: Shared with	Nongshim Co Ltd Invoice Total	\$1,108.71
	Payment	: (\$1,108.71)
	Credit	\$0.00
	Interest	\$0.00
	Balance Due	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2771330

Job #:

2449974 10/17/2016

Balance:

Invoice Date:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2771493

Invoice Date:

10/17/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2449974 | Job Date: 10/7/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Hausfeld LLP

600 Montgomery Street | 32nd Floor

San Francisco, CA 94104

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description		Amount
Dr. Alan Cox	Video Services		\$62.50
Dr. Alan Cox	Delivery and Handling		\$23.65
Notes: Shared with	Nongshim Co LTD	Invoice Total:	\$86.15
		Payment:	(\$86.15)
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Job #:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2774628

Invoice Date:

10/17/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2449974 | Job Date: 10/7/2016 | Delivery: Expedited

Billing Atty: Hee-Sung Yang Location:

Hausfeld LLP

600 Montgomery Street | 32nd Floor

San Francisco, CA 94104

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description		Amount
	Transcript Services		\$845.85
De Alex Cov	Exhibit Management		\$62.96
Dr. Alan Cox	Rough Draft	May be supposed by the control of th	\$176.25
	Delivery and Handling		\$23.65
Notes: Shared with	Nongshim America Invoice	Total:	\$1,108.71
	Pay	ment:	(\$1,108.71)
		Credit:	\$0.00
	Ini	terest:	\$0.00
	Balance	e Due:	\$0.00

30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

> To pay online, go to www.veritext.com

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover) Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2774628

Job #:

2449974 10/17/2016

Balance:

Invoice Date:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2774629

Invoice Date:

10/17/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2449974 | Job Date: 10/7/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location: Hausfeld LLP

600 Montgomery Street | 32nd Floor

San Francisco, CA 94104

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description		Amount
Dr. Alan Cox	Video Services		\$62.50
Dr. Alan Cox	Delivery and Handling		\$23.65
Notes: Shared with	Nongshim America	Invoice Total:	\$86.15
	-	Payment:	(\$86.15)
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

NY2774629

Job#:

2449974 10/17/2016

Balance:

Invoice Date:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St **Suite 2600**

San Francisco, CA, 94111-3356

Invoice #:

NY2976609

Invoice Date:

5/22/2017

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2617646 | Job Date: 5/18/2017 | Delivery: Daily

Billing Atty: Mark C. Dosker Location:

Veritext San Diego

550 West C Street | Suite 800 San Diego, CA 92101

Sched Atty: Mark C. Dosker | Squire Patton Boggs

Witness	Description	Amoun
	Transcript Services	\$692.40
	Transcript - Fee for Daily	\$514.50
	Professional Attendance	\$95.00
Stephen Haggard	Realtime Services	\$257.25
	Rough Draft	\$220.50
	Expenses	\$0.00
	Delivery and Handling	\$56.44
Notes:	Invoice Total:	\$1,836.09
	Payment:	(\$1,836.09)
	Credit:	\$0.00
	Interest:	\$0.00
6: Pavable upon receipt Acc	Balance Due:	\$0.00

e upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #: Job #: NY2976609

Invoice Date:

2617646 5/22/2017

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY2979473

Invoice Date:

5/23/2017

Balance Due:

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #:

2618768 | Job Date: 5/19/2017 | Delivery: Daily

Billing Atty: Mark C. Dosker

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue | Ste 4600

Los Angeles, CA 90071

Sched Atty: Minae Yu | Gibson Dunn & Crutcher LLP

Witness	Description		Amount
	Transcript - Fee for Daily		\$850.50
	Transcript Services	some sign (see a value of the desiration of the content of the c	\$1,020.00
James Vougha	Exhibit Management	of management of the and provided on solid and follower resignate grands a companient of solid policy of the a signature in a provided as a signature of the si	\$27.45
James Vaughn	Realtime Services	met di manane di signe e di tito i sono como di mando di mendo si transportante anche di mendo por dell'amento di mendo di mendo di signe per segmento di mendo di mendo di signe per segmento di mendo di signe per segmento di	\$472.50
	Rough Draft	ata milingun (salangi salangi salang	\$405.00
	Delivery and Handling	a. a. b. (a. a. a. a. a. a. b. b. a. a. a. b. b. b. a. a. a. a. b.	\$54.56
Notes:		Invoice Total:	\$2,830.01
		Payment:	(\$2,830.01)
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2979473

Job#:

2618768

Invoice Date:

5/23/2017

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY2983926

Invoice Date:

5/30/2017

Balance Due:

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #:

2618768 | Job Date: 5/19/2017 | Delivery: Expedited

Billing Atty: Mark C. Dosker

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue | Ste 4600

Los Angeles, CA 90071

Sched Atty: Minae Yu | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
James Vaughn	Video Services	\$112.50
oames vaugini	Delivery and Handling	\$58.20
Notes:	Invoice Total:	\$170.70
	Payment:	(\$170.70)
	Credit:	\$0.00
	Interest:	\$0.00
EDMC. Development	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2983926

Job #:

2618768

Invoice Date:

5/30/2017

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St **Suite 2600**

San Francisco, CA, 94111-3356

Invoice #:

NY2984166

Invoice Date:

5/30/2017

Balance Due:

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #:

2617646 | Job Date: 5/18/2017 | Delivery: Expedited

Billing Atty: Mark C. Dosker Location:

Veritext San Diego

550 West C Street | Suite 800 San Diego, CA 92101

Sched Atty: Mark C. Dosker | Squire Patton Boggs

Witness	Description	Amount
	Videography	\$350.00
Stephen Haggard	Video Services	\$62.50
otephen i laggard	Expenses	\$0.00
	Delivery and Handling	\$58.70
	Videography	\$295.00
Notes:	Invoice Total:	\$766.20
	Payment:	(\$766.20)
	Credit:	\$0.00
	Interest:	\$0.00
ERMS: Payable upon receipt. Acc	Balance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #: Job #: NY2984166

2617646

Invoice Date:

5/30/2017

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #: NY3099883
Invoice Date: 9/28/2017
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v. Gibson Dunn & Third Party: Job #: 2706952 | Job Date: 9/19/2017 | Delivery: Daily Crutcher LLP Billing Atty: Mark C. Dosker Adj: Location: Gibson Dunn & Crutcher Affiliation: X 3161 Michelson Drive Irvine, CA 92612 Assignment No.: X Sched Atty: Minae Yu | Gibson Dunn & Crutcher LLP Case No: X City Name: Х Claim #: X D.O.L.: Х Ins. Co.: Х Matter #: X Serving party: X

Witness	Description	Amount
	Transcript Services	\$532.80
	Transcript - Fee for Daily	\$381.50
Stephan Haggard	Professional Attendance	\$95.00
	Realtime Services	\$190.75
	Delivery and Handling	\$54.20
Notes:	Invoice Total:	\$1,254.25
	Payment:	(\$1,254.25)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/self-services/services-information

To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #: NY3099883 Job #: 2706952

Invoice Date: 9/28/2017

Balance: \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Mark C. Dosker

Squire Patton Boggs

275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3100016

Invoice Date:

9/28/2017

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2706958 | Job Date: 9/20/2017 | Delivery: Daily

Billing Atty: Mark C. Dosker

Location:

Gibson Dunn & Crutcher

3161 Michelson Drive

Irvine, CA 92612

Sched Atty: Minae Yu | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
	Transcript Services	\$478.20
James Vaughn	Transcript - Fee for Daily	\$336.00
	Professional Attendance	\$95.00
ounies vaugini	Exhibit Management	\$3.15
	Realtime Services	\$168.00
	Delivery and Handling	\$54.28
Notes:	Invoice Total:	\$1,134.63
	Payment:	(\$1,134.63)
	Credit:	\$0.00
	Interest:	\$0.00
AS: Pavable upon receipt Ac	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY3100016

Job #: Invoice Date:

2706958 9/28/2017

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

invoice #:

NY3103194

Invoice Date:

9/28/2017

Balance Due:

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #:

2706952 | Job Date: 9/19/2017 | Delivery: Normal

Billing Atty: Mark C. Dosker

Location:

Gibson Dunn & Crutcher

3161 Michelson Drive Irvine, CA 92612

Sched Atty: Minae Yu | Gibson Dunn & Crutcher LLP

Witness	Description		Amount
Stephan Haggard	Video Services		\$100.00
	Delivery and Handling	***************************************	\$38.50
Notes:	Invoice To	otal:	\$138.50
	Paym	ent:	(\$138.50)
	Cro	edit:	\$0.00
	Intel	est:	\$0.00
	Balance I)ue:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, Including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

82537

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3103196

Invoice Date:

9/29/2017

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2706972 | Job Date: 9/22/2017 | Delivery: Daily

Billing Atty: Mark C. Dosker

Location:

Gibson Dunn & Crutcher

3161 Michelson Drive

Irvine, CA 92612

Sched Atty: Rachel Brook | Gibson Dunn & Crutcher LLP

Witness	Description		Amount
Russell W. Mangum, III , Ph.D.	Transcript - Fee for Daily		\$1,375.50
	Transcript Services	tti militaritan hansiliman ja sintämiämistä vaitai austi kaina sistemiä 1900 siita siinteesta austin kaussilla T	\$1,450.50
	Exhibit Management	t tillmenn minden hann men med skunne sem sett skunn skrivet til skrive til skrivetine sen still skrivet skriv	\$670.85
	Realtime Services	entille entherntille held fest vol. 2 i vene til 12 englet gag tiple hel ve r færejan nærslands vider.	\$687.75
	Rough Draft	el fer i framt se l'alter subscribbanes quant mi l'ampair que planmission, e par e consequence que s'i describ	\$589.50
	Delivery and Handling	h — A the three of the three of a man at a the amount to a three part of the part to a three thr	\$58.50
Notes:		Invoice Total:	\$4,832.60
		Payment:	(\$4,832.60)
		Credit:	\$0.00
		Interest:	\$0.00
TERMS: Payable upon receipt. Access		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #: Job #: NY3103196

Invoice Date:

2706972 9/29/2017

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3105465

Invoice Date:

9/28/2017

Balance Due:

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #:

2702866 | Job Date: 9/25/2017 | Delivery: Expedited

Location:

Billing Atty: Mark C. Dosker Veritext Austin TX

1601 Rio Grande | Suite 443

Austin, TX 78701

Sched Atty: Rachel Brook | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
	Transcript Services	\$1,983.55
Daniel A. Ackerberg , Ph.D.	Exhibit Management	\$239.40
	Delivery and Handling	\$48.50
Notes:	Invoice Total:	\$2,271.45
	Payment:	(\$2,271.45)
	Credit:	\$0.00
	Interest:	\$0.00
FRMS: Payable upon receipt Account	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

82537

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3106120

Invoice Date:

9/28/2017

Balance Due:

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #: 2706958 | Job Date: 9/20/2017 | Delivery: Expedited
Billing Atty: Mark C. Dosker

Location: Gibson Dunn & Crutcher

3161 Michelson Drive Irvine, CA 92612

Sched Atty: Minae Yu | Gibson Dunn & Crutcher LLP

Witness	Description		Amount
James Vaughn	Video Services		\$137.50
odines vaugini	Delivery and Handling	*Controval to Control of Superiors	\$39.50
Notes:	Invoice To	otal:	\$177.00
	Paym	ent:	(\$177.00)
	Cro	edit:	\$0.00
	Inter	rest:	\$0.00
S: Pavable upon receipt Ac	Balance I	Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY3106120

Job #:

2706958

Invoice Date:

9/28/2017

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3108358

Invoice Date:

9/29/2017

Balance Due:

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #:

2706972 | Job Date: 9/22/2017 | Delivery: Normal

Billing Atty: Mark C. Dosker

Location:

Gibson Dunn & Crutcher

3161 Michelson Drive Irvine, CA 92612

Sched Atty: Rachel Brook | Gibson Dunn & Crutcher LLP

Witness	Description		Amount
Pussell W. Mongum III. Ph.D.	Video Services		\$175.00
Russell W. Mangum, III , Ph.D	Delivery and Handling	от били не на под от от дене в 200 год от не почина от село до того общения от достигно от	\$48.50
Notes:		Invoice Total:	\$223.50
Notes:		Payment:	(\$223.50)
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY3108358

Job #:

2706972

Invoice Date:

9/29/2017

Balance:

\$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Mark C. Dosker

Squire Patton Boggs 275 Battery St

Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3111047

Invoice Date:

10/4/2017

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2714576 | Job Date: 9/27/2017 | Delivery: Expedited

Billing Atty: Mark C. Dosker

Location:

Hausfeld LLP

600 Montgomery Street | 32nd Floor

San Francisco, CA 94104

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description		Amount
	Transcript Services		\$1,505.00
	Exhibit Management		\$564.75
Dr. Alan Cox , V2	Realtime Services		\$455.00
	Rough Draft		\$390.00
	Delivery and Handling		\$92.06
Notes:		Invoice Total:	\$3,006.81
		Payment:	(\$3,006.81)
		Credit:	\$0.00
		Interest:	\$0.00
·		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

NY3111047

Job #:

2714576 10/4/2017

Invoice Date:

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3113917

Invoice Date:

10/11/2017

Balance Due:

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job#:

2713328 | Job Date: 10/1/2017 | Delivery: Expedited

Billing Atty: Mark C. Dosker

Location: Squire Patton Boggs LLP

275 Battery Street | Suite 2600 San Francisco, CA 94111

Sched Atty: Minae Yu | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
	Transcript Services	\$897.50
	Exhibit Management	\$28.35
Sang-Hun Lee	Realtime Services	\$411.25
	Rough Draft	\$352.50
	Delivery and Handling	\$58.50
Notes:	Invoice Total:	\$1,748.10
	Payment:	(\$1,748.10)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

NY3113917

Job #:

2713328

Invoice Date:

10/11/2017

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3115490

Invoice Date:

10/10/2017

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2714576 | Job Date: 9/27/2017 | Delivery: Normal

Location:

Billing Atty: Mark C. Dosker

Hausfeld LLP

600 Montgomery Street | 32nd Floor

San Francisco, CA 94104

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description		Amount
Dr. Alan Cox , V2	Video Services		\$150.00
	Delivery and Handling		\$78.30
Notes:		Invoice Total:	\$228.30
	·	Payment:	(\$228.30)
		Credit:	\$0.00
		Interest:	\$0.00
0. 5. 11		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY3115490

Job #:

2714576

Invoice Date:

10/10/2017

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

invoice #:

NY3115964

Invoice Date:

10/10/2017

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2702866 | Job Date: 9/25/2017 | Delivery: Normal

Location:

Billing Atty: Mark C. Dosker Veritext Austin TX

1601 Rio Grande | Suite 443

Austin, TX 78701

Sched Atty: Rachel Brook | Gibson Dunn & Crutcher LLP

Witness	Description		Amount
Daniel A. Ackerberg , Ph.D.	Video Services		\$125.00
	Delivery and Handling	defection are a distance in the contract of th	\$48.40
Notes:	Invo	ice Total:	\$173.40
		Payment:	(\$173.40)
		Credit:	\$0.00
		Interest:	\$0.00
TEDUO. B. H	Bala	nce Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

NY3115964

Job #: Invoice Date:

2702866 10/10/2017

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St **Suite 2600**

San Francisco, CA, 94111-3356

Invoice #:

NY3119636

Invoice Date:

10/18/2017

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2714590 | Job Date: 10/3/2017 | Delivery: Expedited

Location:

Billing Atty: Mark C. Dosker

Hausfeld LLP

600 Montgomery Street | 32nd Floor

San Francisco, CA 94111

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
	Transcript Services	\$1,412.00
	Exhibit Management	\$50.85
Dae Sik Hong	Realtime Services	\$334.25
	Rough Draft	\$286.50
	Delivery and Handling	\$48.50
Notes:	Invoice Total:	\$2,132.10
	Payment:	(\$2,132.10)
	Credit:	\$0.00
	Interest:	\$0.00
S: Pavable upop receipt As	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY3119636

Job #:

2714590

Invoice Date:

10/18/2017

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Joseph P Grasser

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3120481

Invoice Date:

10/18/2017

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2714584 | Job Date: 9/28/2017 | Delivery: Normal

Billing Atty: Joseph P Grasser

Location:

Gibson Dunn & Crutcher

2029 Century Park East Los Angeles, CA 90067-3026

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
	Transcript Services	\$460.00
Samuel S. Rubin	Exhibit Management	\$18.90
Cambel S. Rubin	Rough Draft	\$165.00
	Delivery and Handling	\$38.40
Notes:	Invoice Total:	\$682.30
	Payment:	(\$682.30)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY3120481

Job #:

2714584

Invoice Date:

10/18/2017

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3122775

Invoice Date:

10/18/2017

Balance Due:

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #:

2714584 | Job Date: 9/28/2017 | Delivery: Normal

Billing Atty: Mark C. Dosker

Location:

Gibson Dunn & Crutcher

2029 Century Park East Los Angeles, CA 90067-3026

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description		Amount
Samuel S. Rubin	Video Services		\$100.00
Delivery and Handling	adad kan 1995 da ara ara adad kan aran ara 1964 medana adalah da da arang tengan pengangan dari ara pengan pen	\$38.70	
Notes:		Invoice Total:	\$138.70
		Payment:	(\$138.70)
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

Job #:

NY3122775 2714584

Invoice Date:

10/18/2017

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Mark C. Dosker Bill To:

Squire Patton Boggs 275 Battery St **Suite 2600**

San Francisco, CA, 94111-3356

Invoice #:

NY3126625

Invoice Date:

10/23/2017

Balance Due:

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #:

2713328 | Job Date: 10/1/2017 | Delivery: Normal

Billing Atty: Mark C. Dosker

Location:

Squire Patton Boggs LLP

275 Battery Street | Suite 2600 San Francisco, CA 94111

Sched Atty: Minae Yu | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
Song Hun Loo	Video Services	\$100.00
Sang-Hun Lee	Delivery and Handling	\$39.50
Notes:	Invoice Total:	\$139.50
	Payment:	(\$139.50)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY3126625

Job #: **Invoice Date:**

2713328 10/23/2017

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St **Suite 2600**

San Francisco, CA, 94111-3356

Invoice #:

NY3128206

Invoice Date:

10/27/2017

Balance Due:

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job#:

2714590 | Job Date: 10/3/2017 | Delivery: Normal

Billing Atty: Mark C. Dosker Location:

Hausfeld LLP

600 Montgomery Street | 32nd Floor

San Francisco, CA 94111

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Dog Sik Hong	Video Services	\$150.00
Dae Sik Hong	Delivery and Handling	\$39.50
Notes:	Notes: Invoice Total:	
	Payment:	(\$189.50)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY3128206

Job #:

2714590

Invoice Date:

10/27/2017

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Joseph P Grasser

Squire Patton Boggs 275 Battery St **Suite 2600**

San Francisco, CA, 94111-3356

Invoice #:

NY3220192

Invoice Date:

1/25/2018

Balance Due:

\$0.00

Case:

Job #:

Korean Ramen Antitrust Litigation v.

2798658 | Job Date: 1/19/2018 | Delivery: Expedited

Billing Atty: Joseph P Grasser

Location:

Squire Patton Boggs LLP

275 Battery Street | Suite 2600 San Francisco, CA 94111

Sched Atty: Mark C. Dosker | Squire Patton Boggs

Witness	Description		Amoun
	Transcript Services		\$1,216.00
	Transcript - Expedited Fee	t de mentre de mandre de mentre de mindre de la demande de mentre de mentre de la mentre de la primer des desta	\$961.70
	Professional Attendance	te en en distribuit de la faction de la mandamentale magnitude de la faction de la faction de la faction de la mandamentale magnitude de la faction de la fa	\$190.00
	Exhibit Management	er 1998 de met de	\$24.30
Michael Huh	Realtime Services	en andre de metro de destruita de servicio de destruita de servicio de servici	\$570.50
	Rough Draft	ener (der 1983) en en de entre de entre de la company de la compa	\$489.00
	Expenses	Area general come a come de distriction de la description de different de ser different au maistre come propriet de la propriet de la propriet de la company de la comp	\$0.00
	Veritext Exhibit Package (ACE)	er oppropriet en som en	\$39.99
	Delivery and Handling	arrive and an arrive arrive and assemble arrive angles, for the except an arrive arrive, it is a series for a section of the except and analysis of the except arrive and analysis of the except arrive arrive arrive arrive and analysis of the except arrive	\$129.35
Notes:		Invoice Total:	\$3,620.84
		Payment:	(\$3,620.84)
		Credit:	\$0.00
		Interest:	\$0.00
MS: Pavable upon receipt A	Counts 30 days past due will hear a finance charge of 4 EV and more than	Balance Due:	\$0.00

ounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY3220192

Job #: **Invoice Date:** 2798658

Balance:

1/25/2018 \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3237701

Invoice Date:

2/13/2018

Balance Due:

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #:

2798658 | Job Date: 1/19/2018 | Delivery: Normal

Billing Atty: Mark C. Dosker

Location: Squire Patton Boggs LLP

275 Battery Street | Suite 2600 San Francisco, CA 94111

Sched Atty: Mark C. Dosker | Squire Patton Boggs

Witness	Description	Amount
	Videography	\$981.85
Michael Huh	Video Services	\$150.00
	Delivery and Handling	\$47.50
Notes:	Invoice Total:	\$1,179.35
	Payment:	(\$1,179.35)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY3237701

Job #:

2798658

Invoice Date:

2/13/2018

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Joseph P Grasser Bill To:

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3255984

Invoice Date:

3/2/2018

Balance Due:

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #:

2807977 | Job Date: 2/16/2018 | Delivery: Normal

Billing Atty: Joseph P Grasser

Location: Gibson Dunn & Crutcher

> 333 S. Grand Avenue | Ste 4600 Los Angeles, CA 90071

Sched Atty: | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Price	Amoun
	Certified Transcript	Page	212.00	\$3.50	\$742.00
	Exhibits - Color	Per Page	37.00	\$0.95	\$35.15
	Exhibits	Per Page	116.00	\$0.25	\$29.00
	Realtime Services	Page	212.00	\$1.75	\$371.00
David Lee	Rough Draft	Page	212.00	\$1.50	\$318.00
David Lee .	Litigation Package (all Electronic Files)	1	1.00	\$75.00	\$75.00
	Exhibits Scanned-Searchable - OCR	Per Page	153.00	\$0.20	\$30.60
	Blueprint/Oversize Exhibits-B & W	noticelle et et est est en en est est en en est est en en est est en en en est est en en en est est en en en e Est est est est est est est est est est e	1.00	\$25.00	\$25.00
	Veritext Exhibit Package (ACE)	Package	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$50.48	\$50.48
Notes:	1000		Inve	oice Total:	\$1,676.23
				Payment:	(\$1,676.23)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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Invoice #:

NY3255984

Job #: Invoice Date: 2807977

3/2/2018

Balance:

\$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Maria Nugent

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3259634

Invoice Date:

3/12/2018

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2819572 | Job Date: 2/14/2018 | Delivery: Normal

Billing Atty: Maria Nugent

Location:

Gibson Dunn & Crutcher

2029 Century Park East Los Angeles, CA 90067-3026

Sched Atty: Lee Albert Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
	Transcript Services	\$526.50
	Exhibit Management	\$3.15
Dong-Soo Lim	Realtime Services	\$225.75
Dong-300 Lim	Rough Draft	\$193.50
	Veritext Exhibit Package (ACE)	\$0.00
	Delivery and Handling	\$55.32
Notes:	Invoice Total	\$1,004.22
	Payment	: (\$1,004.22)
	Credit	\$0.00
	Interest	\$0.00
	Balance Due	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY3259634

Job #:

2819572 3/12/2018

Invoice Date: Balance:

\$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Suite 2600

Squire Patton Boggs 275 Battery St

San Francisco, CA, 94111-3356

Invoice #:

NY3260084

Invoice Date:

3/2/2018

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2807977 | Job Date: 2/16/2018 | Delivery: Normal

~.....g /...

Billing Atty: Mark C. Dosker

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue | Ste 4600

Los Angeles, CA 90071

Sched Atty: | Gibson Dunn & Crutcher LLP

Witness	Description		Amount
David Lee	Video Services		\$125.00
David Lee	Delivery and Handling		\$43.50
Notes:	Invoice To	tal:	\$168.50
	Payme	ent:	(\$168.50)
	Cre	dit:	\$0.00
	Interes	est:	\$0.00
	Balance D	ue:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY3260084

Job #:

2807977

Invoice Date:

3/2/2018

Balance: \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3278125

Invoice Date:

3/19/2018

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2829616 | Job Date: 2/27/2018 | Delivery: Normal

Billing Atty: Mark C. Dosker

Location:

Gibson Dunn & Crutcher

2029 Century Park East #4000 Los Angeles, CA 90067-3026

Sched Atty: | Glancy Prongay & Murray, LLP

Witness	Description		Amount
Harra Duk Cuk	Video Services		\$137.50
Heung-Duk Suh	Delivery and Handling	 and the second s	\$35.42
Notes:		Invoice Total:	\$172.92
		Payment:	(\$172.92)
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Job #:

NY3278125

Invoice Date:

2829616 3/19/2018

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3262682

Invoice Date:

3/12/2018

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2819572 | Job Date: 2/14/2018 | Delivery: Normal

Billing Atty: Mark C. Dosker

Location:

Gibson Dunn & Crutcher

2029 Century Park East Los Angeles, CA 90067-3026

Sched Atty: Lee Albert Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
	Video Services	\$125.00
Dong-Soo Lim	Delivery and Handling	\$38.50
Notes:	Invoice Total:	\$163.50
	Payment:	(\$163.50)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY3262682

Job #:

2819572

Invoice Date:

3/12/2018

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3281768

Invoice Date:

3/21/2018

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2829599 | Job Date: 3/5/2018 | Delivery: Normal

Billing Atty: Mark C. Dosker

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue | Ste 4600

Los Angeles, CA 90071

Sched Atty: | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Dong-Soo Lim , V2	Video Services	\$100.00
	Delivery and Handling	\$43.56
Notes:	Invoice Total	\$143.56
	Payment	(\$143.56)
	Credit	\$0.00
	Interest	\$0.00
	Balance Due	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY3281768

Job #:

2829599

Invoice Date:

3/21/2018

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Mark C. Dosker

Suite 2600

Squire Patton Boggs 275 Battery St

San Francisco, CA, 94111-3356

Invoice #:

NY3303866

Invoice Date:

4/10/2018

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2829616 | Job Date: 2/27/2018 | Delivery: Normal

Billing Atty: Mark C. Dosker

Location:

Gibson Dunn & Crutcher

Sched Atty: | Glancy Prongay & Murray, LLP

2029 Century Park East #4000 Los Angeles, CA 90067-3026

Witness	Description	Amount
	Transcript Services	\$498.50
	Exhibit Management	\$33.40
Havea Duk Cub	Realtime Services	\$211.75
Heung-Duk Suh	Rough Draft	\$181.50
	Veritext Exhibit Package (ACE)	\$39.99
	Delivery and Handling	\$55.32
Notes:	Invoice To	al: \$1,020.46
	Payme	nt: (\$1,020.46)
	Cre	Sit: \$0.00
	Intere	st: \$0.00
	Balance D	ue: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY3303866

Job#:

2829616

Invoice Date:

4/10/2018

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3303969

Invoice Date:

4/10/2018

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2829599 | Job Date: 3/5/2018 | Delivery: Normal

Billing Atty: Mark C. Dosker

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue | Ste 4600

Los Angeles, CA 90071

Sched Atty: | Glancy Prongay & Murray, LLP

Witness	Description	Amount
	Transcript Services	\$428.50
Danie Ocallina MO	Exhibit Management	\$16.20
Dong-Soo Lim , V2	Veritext Exhibit Package (ACE)	\$0.00
	Delivery and Handling	\$55.23
Notes:	Invoice Total:	\$499.93
	Payment:	(\$499.93)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY3303969

Job #:

2829599

Invoice Date:

4/10/2018

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Jessica Marasa

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3362840

Invoice Date:

5/31/2018

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2271835 | Job Date: 3/15/2016 | Delivery: Normal

Billing Atty: Jessica Marasa

Location:

Glancy Prongay & Murray

1925 Century Park East | Suite 2100

Los Angeles, CA 90067

Sched Atty: Joseph P Grasser | Squire Patton Boggs

Witness	Description		Amount
Kaus Dark	Video Services		\$137.50
Keun Park	Delivery and Handling		\$78.00
Notes:		Invoice Total:	\$215.50
		Payment:	(\$215.50)
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY3362840

Job #:

2271835

Invoice Date:

5/31/2018

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3523225

Invoice Date:

10/25/2018

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

3061950 | Job Date: 10/23/2018 | Delivery: Daily

Billing Atty: Mark C. Dosker

Location:

Gibson, Dunn & Crutcher

555 Mission Street, Suite 3000 San Francisco, CA 94105

Sched Atty: | Hausfeld LLP

Witness	Description		Amount
Michael Klausner	Transcript - Fee for Daily	_	\$1,957.36
Notes:		Invoice Total:	\$1,957.36
		Payment:	(\$1,957.36)
		Credit:	\$0.00
		Interest:	\$0.00
····		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY3523225

Job #: Invoice Date: 3061950 10/25/2018

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark Dosker, Esq.

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3528072

Invoice Date:

10/31/2018

Balance Due:

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #:

3061950 | Job Date: 10/23/2018 | Delivery: Normal

Billing Atty: Mark C. Dosker

Location: Gibson, Dunn & Crutcher

555 Mission Street, Suite 3000 San Francisco, CA 94105

Sched Atty: | Hausfeld LLP

Witness	Description		Amount
Michael Klausner	Video - DVD Video		\$159.01
Notes:		Invoice Total:	\$159.01
		Payment:	(\$159.01)
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$0.00

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330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3540106

Invoice Date:

11/14/2018

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

3106705 | Job Date: 11/6/2018 | Delivery: Daily

Billing Atty: Mark C. Dosker

Location:

Squire Patton Boggs

275 Battery Street | Suite 2600 San Francisco, CA 94111-3356

Sched Atty: | Squire Patton Boggs

Witness	Description Amoun		Amount
Andy Luu	Original with 1 Certified Transcript		\$1,461.54
Notes:		Invoice Total:	\$1,461.54
		Payment:	(\$1,461.54)
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$0.00

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NY3540106

Job #:

3106705 11/14/2018

Balance:

Invoice Date:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Mark C. Dosker Bill To:

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3542432

Invoice Date:

11/14/2018

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

3106705 | Job Date: 11/6/2018 | Delivery: Expedited

Location:

Billing Atty: Mark C. Dosker Squire Patton Boggs

> 275 Battery Street | Suite 2600 San Francisco, CA 94111-3356

Sched Atty: | Squire Patton Boggs

Witness	Description		Amount
Andy Luu	Video - Initial Fee		\$672.48
Notes:		Invoice Total:	\$672.48
		Payment:	(\$672.48)
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Balance:

\$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Mark C. Dosker Bill To:

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3556157

Invoice Date:

12/5/2018

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

3126620 | Job Date: 11/18/2018 | Delivery: Normal

Billing Atty: Mark C. Dosker

Location:

Gibson Dunn & Crutcher LLP

555 Mission Street | Ste 3000 San Francisco, CA 94105

Sched Atty: Julian Kleinbrodt | Gibson Dunn & Crutcher LLP

Witness	Description		Amount
Daniel Ackerberg , Ph.D.	Video - DVD Video		\$114.50
Notes:		Invoice Total:	\$114.50
		Payment:	(\$114.50)
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY3556157

Job #:

Invoice Date:

3126620 12/5/2018

\$0.00

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Mark C. Dosker

Squire Patton Boggs 275 Battery St

Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3556990

Invoice Date:

12/5/2018

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

3126620 | Job Date: 11/18/2018 | Delivery: Daily

Billing Atty: Mark C. Dosker

Location:

Gibson Dunn & Crutcher LLP

555 Mission Street | Ste 3000 San Francisco, CA 94105

Sched Atty: Julian Kleinbrodt | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
Daniel Ackerberg , Ph.D.	Transcript - Fee for Daily	\$1,078.04
Notes:	Invoice Total:	\$1,078.04
	Payment:	(\$1,078.04)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 275 Battery St **Suite 2600**

San Francisco, CA, 94111-3356

Invoice #:

NY3564040

Invoice Date:

12/4/2018

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

3132007 | Job Date: 11/27/2018 | Delivery: Normal

Billing Atty: Mark C. Dosker

Location:

Gibson Dunn & Crutcher LLP

555 Mission Street | Ste 3000 San Francisco, CA 94105

Sched Atty: Julian Kleinbrodt | Gibson Dunn & Crutcher LLP

Witness	Description		Amount
Bangwan Ku	Video - DVD Video		\$139.50
Notes:		Invoice Total:	\$139.50
		Payment:	(\$139.50)
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY3564040

Job #:

3132007

Invoice Date:

12/4/2018

Balance:

\$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Tania Rice

Squire Patton Boggs 275 Battery St Suite 2600

San Francisco, CA, 94111-3356

Invoice #:

NY3567244

Invoice Date:

12/4/2018

Balance Due:

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #:

3132007 | Job Date: 11/27/2018 | Delivery: Daily

Billing Atty: Tania Rice

Location:

Gibson Dunn & Crutcher LLP

555 Mission Street | Ste 3000 San Francisco, CA 94105

Sched Atty: Julian Kleinbrodt | Gibson Dunn & Crutcher LLP

Witness	Description		Amount
Bangwan Ku	Transcript - Fee for Daily		\$1,222.84
Notes:		Invoice Total:	\$1,222.84
		Payment:	(\$1,222.84)
		Credit:	\$0.00
,		Interest:	\$0.00
		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

NY3567244

Job #:

3132007

Invoice Date:

12/4/2018

Balance: